

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Establishment-INFRASTRUCUTRE & INVESTMENT DEPARTMENT –Supply of Mineral Water Cans for the use of I&I Department-during the months of March, April & May, 2013 –Sanction of Expenditure of Rs.5,070/- Orders - ISSUED.

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INFRASTRUCTURE & INVESTMENT (OP-1) DEPARTMENT.

G.O.Rt.No. 137

Dated:15.06.2013

Read the following:-

1. G.O.Ms.No. 148, Fin. & Plg. (Admn.I/I&TR) Department,  
dt. 21-10-2000.
- 2..Bills from Aqua Pearl Marketing, Bill Nos 36,327&55.

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ORDER:

In terms of the orders issued in the reference first read above, sanction is hereby accorded to incur an expenditure of Rs. 5,070-00 (Rupees five thousand and seventy only) infavour of M/s.Aqua Pearl Marketing, Hyd, for supplying of Mineral water cans to this department during the months of March, April & May, 2013.

2. The expenditure shall be debited to the Head of Account “3451- Secretariat Economic Services – (90)- Secretariat – (28) – Infrastructure & Investment Department – (130) – Office Expenses – (132) – Other Office Expenses.
3. The Drawing & Disbursing Officer Infrastructure & Investment (OP-Claims) Department is authorized to draw the amount and issued to Bank A/c no. 860120110000171, Bank of India, Bashherbagh Branch, Hyderabad.
4. This order does not require the concurrence of Finance (FW) Department under the rules on the subject.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

JAYESH RANJAN  
PRINCIPAL SECRETARY TO GOVERNMENT (FAC)

To

M/s. Aqua Pearl Marketing ,  
1-2-212/A/8, Street No.11, Gagan Mahal, Domaiguda,  
Hyderabad.500 029.

Copy to:

Infrastructure & Investment (O.P-Claims) Department.  
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
P.S to Secretary to Government, I & I Department  
Sf/Sc

// FORWARDED : : BY ORDER //

SECTION OFFICER.